BILL NO. S-89-10-04

SPECIAL ORDINANCE NO. S-163-89

AN ORDINANCE approving the awarding of Reference #1386 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **ALLEN COUNTY MOTORS, INC.** for the Park Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1386 between the City of Fort Wayne, by and through its Department of Purchasing and **ALLEN COUNTY MOTORS, INC.** for the Park Department, respectfully for:

> **the purchase of three (3) trucks; one-1 ton crew; one - 1 ton cab; and one pick-up, for the Park Department;**

involving a total cost of Forty-Two Thousand Nine Hundred Sixty-Six and no/100+/- Dollars ($42,966.00), all as more particularly set forth in said Reference #1386 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Thomas C. Henry
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REF. NO.:	1386
DEPT.:	PARK DEPARTMENT
DATE:	10/03/89
ITEM/SERV.:	TRUCKS

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	8/25/89 & 9/1/89
OPENING DATE:	9/14/89
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	19
NO. OF VENDORS RECEIVING BID:	10
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	16
DATE SENT TO DEPT FOR RECOMM.:	9/15/89
DATE RECOMMENDATION REC'D IN PURCH:	9/29/89
COUNCIL INFORMATION	DATES SENT ADD'L INCREASE
DATE INFO SENT TO LAW DEPT.:	10/3/89
INTRODUCTION DATE:	10/10/89
DISCUSSION DATE:	10/17/89
PASSAGE DATE:	10/24/89
ORDINANCE NO.:	

AMOUNT APPROVED AND/OR SPENT
LAST YEAR: (IF APPLICABLE)

REFERENCE NO. 1386
TRUCKS

DESC	WESTLAND	ALLEN CO MOTOR	KELLY CHEV
88/89 ONE-TON	1990	1990	NO BID
BASE PRICE			
FREIGHT			
TRADE-IN	$2,500.00	N/B	
TOTAL TRUCK	$18,876.05	$14,905.00	
LESS TAX	N/B	N/B	
LESS DISCOUNT	N/B	N/B	
LESS TRADE	$2,500.00	$350.00	
NET TOTAL	$16,376.05	$14,555.00	
ALT #1 TOTAL	$18,876.05	$14,905.00	
LESS TAX	N/B	N/B	
LESS DISCOUNT	N/B	N/B	
LESS TRADE	$2,500.00	$350.00	
NET TOTAL	$18,876.05	$14,555.00	
ALT #2-ENGINE	$2,843.50	$1,304.00	
PICK-UP	1990	1990	NO BID
FREIGHT			
BASE PRICE			
TOTAL	$10,879.46	$8,375.00	
LESS TAX	N/B	N/B	
LESS TRADE	N/B	N/B	
LESS DISCOUNT	N/B	N/B	
NET TOTAL	$10,879.46	$8,375.00	
ALT #1 TRANS	$547.40	$762.00	
ALT #2 AIR COND	$701.25	$803.00	
ALT #3 ADD'L VEH	$10,879.46	$8,375.00	
89/90 ONE-TRUCK	NO BID	1990	1990
BASE PRICE			
FREIGHT			
TOTAL		$18,821.00	
LESS TAX		N/B	
LESS DISCOUNT		N/B	
LESS TRADE		$350.00	
NET TOTAL		$18,471.00	$16,692.27
ALT #1-ENGINE		$1,301.00	$395.26
ALT #2 TOTAL		$18,821.00	
LESS TAX		N/B	
LESS DISCOUNT		N/B	
LESS TRADE		$350.00	
NET TOTAL		$18,471.00	$16,692.27

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 9-14-89 BID REFERENCE # 1386

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR ONE NEW 1988/89 ONE-TON TRUCK CHASSIS WITH DUMP BODIES, ONE +/- NEW 1989/90 MODEL PICK-UP TRUCKS 1/2 TON & ONE NEW 1989/90 CREW CAB ONE-TON TRUCK CHASSIS WITH DUMP BODY AND REQUESTED BY PARK DEPARTMENT

THIS BID REQUIRES A XXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____% IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME ALLEN COUNTY MOTORS INC.
STREET ADDRESS 2300 W. Jefferson Blvd. Fort Wayne, IN 46802
CITY _____ PHONE # 219-432-9545
BY James Miller Fleet Mgr.
REPRESENTATIVE SIGNATURE

Specifications (Continued)

be made of expanded metal to be welded to a metal frame 1/4" x 1". Frame to be welded over cab protector opening. $_____

37. All items of optional equipment must be factory-installed or have prior approval of the Board of Park Commissioners. The truck chassis with body must be delivered to the Board of Park Commissioners within one hundred twenty (120) days from receipt of truck chassis.

38. Warranty: Chassis 6 years / 60,000 Miles whichever occurs first 12 mo. ths WARRANTY on Body & Hoist

39. Trade-in: #30 1979 Chevy 1-Ton Dump $ —

TOTAL (1 TRUCK)	$ 14,905.00
LESS Tax:	$ —
LESS DISCOUNT:	$ —
LESS TRADE:	$ 350.00
NET TOTAL (1 TRUCK)	$ 14,555.00

40. FOB: FORT WAYNE

Alt Bid #1 - Additional 1-Tone truck as specified

(One additional truck) TOTAL $ 14,905.00

#46 - 1979 Chevy 1-Ton Dump LESS TAX: $ None

LESS DISCOUNT: $ —

LESS TRADE IN: $ 350.00

(One additional truck) NET TOTAL $ 14,555.00

Alt Bid #2 - Diesel Engine per Truck $ 1,304.00

SPECIFICATIONS QUESTIONNAIRE
BIDDERS PROPOSAL - TO BE COMPLETED
by the bidder

Year: New 1990 Make: FORD Model: F-350

1. G.V.W.: 10,000 #
2. Wheelbase: 137"
3. Cab & Interior: as spec
4. Windshield Wiper: as spec
5. Mirrors: as spec
6. Heater & Defroster: as spec
7. Seats: as spec
8. Seat Belts: as spec
9. Color: as spec
10. Gauges: as spec
11. Engine: 300 CID inline 6cyl
12. Oil Filter: as spec
13. Air Cleaner: as spec
14. Electric System: as spec
15. Battery/Alternator: BATTERY 72AMP (650 CCA) / ALT 60AMP
16. Directional Signal: yes as spec
17. Cab Dome Light: as spec
18. Shock Absorber: HD Gas filled
19. Bumpers: as spec
20. Springs: Rear 7741 #
21. Axles: Frt 4300# / Rear 8250#
22. Transmission: Automatic
23. Rear End: 4.10-1 Ratio
24. Undercoat: NONE
25. Tires: (6) LT215/85R X16D All Terrain Rear (4)
26. Brakes: as spec Disc Front / Drum Rear HD.

27. Reflectors, Marker & Clearance Lights: as spec

28. C.A. Dimensions: 60"
29. Body Type: per Equipment Co. } Hoosier Truck Equip.
30. Cab Protector: per Equipment Co. }
31. Hoist: per Equipment Co. }
32. Power Take-Off: use 10 | automatic trans.
33. Steering: as spec
34. Mud Flaps: as spec
35. Mounting: as spec
36. Cab Protector Window: as spec
37. Delivery Time: approx. 90 to 120 Days (per Ford motor Co. info)
38. Warranty: Chassis
39. Trade-in: shown on price sheet

SPECIFICATIONS QUESTIONNAIRE

BIDDERS PROPOSAL - MUST BE COMPLETED

By The Bidder

1. YEAR: 1990 MAKE: Ford MODEL: Ranger
2. COLOR: as per spec.
3. WHEEL BASE: 114"
4. ENGINE: 2.3L 4 cyl.
5. G.V.W. RANGE: 4140#
6. CAB & INTERIOR: as spec
7. GAUGES: as spec
8. TRANSMISSION: 5 speed manual
9. FILTERS: as spec
10. BATTERY: 58AMP (540CCA) maintence free
11. TIRES: P195/70Rx14SL all Season BSW Radial
12. DEFROSTER & HEATER: as spec
13. SEATS: as spec
14. SEAT BELTS: as spec
15. MIRRORS: as spec
16. LIGHTS: as spec
17. ELECTRICAL SYSTEM: as spec
18. WINDSHIELD WIPERS: as spec
19. SUN VISORS: as spec
20. REFLECTORS, MARKER as spec

21. REAR END: as spec 3.45-1 Ratio
22. REAR BODY: as spec
23. BRAKES: as spec
24. CLUTCH: as spec
25. SPRINGS: as spec for GVW Requested
26. AXLES: Front 2400# / Rear 2750#
27. SHOCK ABSORBERS: Gas Filled
28. BUMPERS: as spec
29. RUST PROOFING: as spec
30. MANUALS: as spec
31. WARRANTY: 6 years / 60,000 Miles whichever occurs first

25.	SPRINGS:	Heavy Duty	$_____
26.	AXLES:	Standard	$_____
27.	SHOCK ABSORBERS:	Heavy Duty	$_____
28.	BUMPERS:	Standard front painted; rear step painted	$_____
29.	RUST PROOFING:	The frame, chassis, fenders and body etc., except for the drive shaft shall be completely rust proofed. Rust proofing must be in compliance with federal military specifications GSA spec. FED-STD-297A-2-22-75, entire vehicle must be rust proofed by a commercially acceptable practice with warranty indicated	$_____
30.	MANUALS:	One service manual, each unit type	$_____
31.	WARRANTY:	Give description of all warranties and component warranties available	$_____
32.	TRADE IN:	None	

TOTAL:	$ 8375.00
LESS TAX:	$ —
LESS TRADE IN:	$ —
LESS DISCOUNT:	$ —
NET TOTAL:	$ 8375.00

33. FOB: FORT WAYNE

DELIVERY: APPROX. 6 TO 8 WEEKS (Subject to Ford MTR Co. schedule)

WARRANTY: 6YRS/60,000 Miles whichever occurs first

ALTERNATE BID #1:	Automatic Transmission per vehicle	ADD $ 762.00
ALTERNATE BID #2:	Air Conditioning per vehicle AND Power Steering	ADD $ 803.00
ALTERNATE BID #3:	Additional Vehicle as specified with no trade ✓	ADD $ 8375.00

36. All items of optional equipment must be factory installed or have prior approval of the Board of Park Commissioners. These truck chassis with bodies must be delivered to the Board of Park Commisioners within one hundred twenty (120) days from receipt of truck chassis.

37. Trade-in:

#52 Chevy Crewcab

	Total:	$ 18,821.00
	Less Tax:	$ —
	Less Discount:	$ —
	Less Trade:	$ 350.00
	Net Total:	$ 18,471.00
Alternate #1 Diesel Engine	ADD:	$ 1,301.00

38. Warranty _____

Alternate #2

Same specifications as above for additional one-tone truck with trade

#9 Chevy 1979 1-Tone Dump

	Total:	$ 18,821.00
	Less Tax:	$ —
	Less Discount:	$ —
	Less Trade In:	$ 350.00
	Net Total:	$ 18,471.00

39. FOB: FORT WAYNE

Second Truck

SPECIFICATIONS QUESTIONNAIRE

BIDDERS PROPOSAL - TO BE COMPLETED

BY THE BIDDER

YEAR: 1990 MAKE: Ford MODEL: F-350 Crew Cab

1. G.V.W.: 10,000 #
2. Wheelbase: 168"
3. Cab & Interior: as spec
4. Windshield Wipers: as spec Light & Convience Group
5. Mirrors: as spec
6. Heater/Defroster: as spec
7. Seats: as spec
8. Seat Belts: as spec
9. Color: as spec
10. Gauges: as spec
11. Engine: 351-V8 5.8L EFi
12. Oil Filter: as spec
13. Air Cleaner: as spec
14. Electrical System: as spec
15. Battery Alternator: Battery 72AMP / 75AMP alt
16. Directional Signals: as spec
17. Cab Dome Light: as spec
18. Shock Absorbers: HD. Gas Filled
19. Bumpers: as spec
20. Springs: Rear 7587# / Frt 3780#
21. Axles: Rear 7400# / Frt 4200#
22. Transmission: Automatic
23. Rear End: 4.10 Ratio
24. Undercoat: as spec

25. Tires (6): LT215/85RX16D Radial BSW all terrain load (4)

26. Brakes/Steering: as spec Disc Frt / Drum Rear

27. Reflectors, Marks & Clearance Lights: as spec

28. CA Dimensions: 56"

29. Body Type: as per Equip Co

30. Cab Protector: as per Equip Co

31. Hoist: as per Equip Co

32. Power Take-Off: as per Equip Co

33. Mud Flaps: as per Equip Co

34. Mounting: as per Equip Co

35. Cab Protector Window: as per Equip Co

Hoosier Truck Equip.

36. as per request

37. Trade-ins: price sheet

38. Warranty: 6 yrs / 60,000 miles

Bond No.....

Fidelity and Deposit Company

HOME OFFICE OF MARYLAND *BALTIMORE, MD. 21203*

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, ALLEN COUNTY MOTORS, INC.
2300 W. Jefferson
Fort Wayne, IN 46804, as Principal, (hereinafter called the "Principal"), and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, of Baltimore, Maryland, a corporation duly organized under the laws of the State of Maryland, as Surety, (hereinafter called the "Surety"), are held and firmly bound unto CITY OF FORT WAYNE
One Main Street
Fort Wayne, IN 46802 as Obligee, (hereinafter called the "Obligee"), in the sum of Five Percent (5%) of Contractor's Maximum Bid------Dollars ($----------), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for BR# 1386 - New 1990 Ranger Pickup, 1990 Ford Crew Cab One Ton Truck with Dump, 1990 Ford One Ton with Dump.

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter into such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 14th day of September A.D. 1989

Witness

ALLEN COUNTY MOTORS, INC. (SEAL)
Principal

Title

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
Surety

Diann A. Russell
Diann A. Russell *Witness*

By Judith A. Snyder (SEAL)
Judith A. Snyder *Title*
Attorney-in-fact

C325d—150M.
Approved by The American Institute of Architects.
A.I.A. Document No. A-310 February 1970 Edition.

Power of Attorney

FIDELITY AND DEPOSIT COMPANY OF MARYLAND

HOME OFFICE, BALTIMORE, MD

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by C. M. PECOT, JR., Vice-President, and C. W. ROBBINS, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint Duane E. Lupke, Donald L. Coffey, Edward B. Rice, Walter E. Boose, Virginia T. Axson, Gerald Clancy and Judith A. Snyder, all of Fort Wayne, Indiana, EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver for, and on its behalf as surety, and as its act and deed:

any and all bonds and undertakings.....

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md., in their own proper persons. This power of attorney revokes that issued on behalf of Duane E. Lupke, etal, dated, April 2, 1986.

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 1st day of October, A.D. 1987

FIDELITY AND DEPOSIT COMPANY OF MARYLAND

ATTEST: SEAL

C W Robbins
Assistant Secretary

By C M Pecot
Vice-President

STATE OF MARYLAND
CITY OF BALTIMORE } SS:

On this 1st day of October, A.D. 1987, before the subscriber, a Notary Public of the State of Maryland, in and for the City of Baltimore, duly commissioned and qualified, came the above-named Vice-President and Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself deposeth and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal, at the City of Baltimore, the day and year first above written.

CAROL J. FADER NOTARY PUBLIC BALTIMORE CITY

Carol J. Fader
Notary Public Commission Expires July 1, 1990

CERTIFICATE

I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the Vice-President who executed the said Power of Attorney was one of the additional Vice-Presidents specially authorized by the Board of Directors to appoint any Attorney-in-Fact as provided in Article VI, Section 2, of the By-Laws of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 16th day of July, 1969.

RESOLVED: "That the facsimile or mechanically reproduced signature of any Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed."

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said Company, this 14th day of September, 1989

044-2987

Christopher T. Maddox
Assistant Secretary

FOR YOUR PROTECTION LOOK FOR THE F&D WATERMARK

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 9-14-89

1. Governmental Unit: City of Ft. Wayne
2. County: Allen
3. Bidder (Firm): ALLEN COUNTY MOTORS INC.
   Address: 2300 W. Jefferson Blvd.
   City/State: Fort Wayne, IN 46802
4. Telephone Number: 219-432-9545
5. Agent of Bidder (If applicable): Dennis Miller Fleet Mgr

Pursuant to notices given, the undersigned offers bid(s) to City of Ft. Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Dennis M. Miller
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
New 1990	FORD F-350 ONE TON		Dump	$14,905.00 NET EACH UNIT	
New 1990	FORD RANGER PICKUP			$8,375.00 NET EACH UNIT	
New 1990	FORD F-350 Crew Cab one TON DUMP			$18,821.00 NET EACH UNIT	

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
Allen COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

ALLEN COUNTY MOTORS INC.
2300 W. Jefferson Blvd.
Fort Wayne, IN 46802
Dennis M. Miller
Signature of Bidder or Agent

Subscribed and sworn to before me this 14 day of Sept, 1989.

My Commission Expires: 8-17-93

Joann Weaver
Notary Public

County of Residence: Allen

JOANN Weaver
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____

_____ _____

_____ _____

Read the first time in full and on motion by GiaQuinta, seconded by Bradbury, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on ____, the ____, day of ____, 19____, at ____ o'clock ____.M.,E.S.T.

DATED: 10-10-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Bradbury, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 10-24-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) (ZONING MAP) ORDINANCE ~~RESOLUTION~~ NO. S-163-89 on the 24th day of October, 19 89.

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of October, 1989, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 30th day of October, 19 89, at the hour of 3:00 o'clock P.M.,E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

S-8910-04

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 1386 for three (3) trucks for the Park Department. The costs reflect the most responsible of three (3) vendors.

EFFECT OF PASSAGE: These trucks, one ton crew, one ton cab and pick-up, will replace older vehicles that are constantly broke down.

EFFECT OF NON-PASSAGE: If new vehicles are not purchased, downtime of equipment and cost of repairs will continue to be excessively high.

MONIES INVOLVED: Allen Co. Mtrs $42,966.00

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: Park Dept 322-121-PKBD-4444
121-121-PKBD-4444

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-89-10-04

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
THOMAS C. HENRY, VICE CHAIRMAN
BRADBURY, SCHMIDT, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (~~ORDINANCE~~) (RESOLUTION) approving the awarding of Reference #1386 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and ALLEN COUNTY MOTORS, INC. for the Park Department

HAVE HAD SAID (~~ORDINANCE~~) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (~~ORDINANCE~~) (RESOLUTION)

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Thomas C. Henry			
Thomas C. Henry			
Mark E. Giaquinta			
Mark E. Giaquinta			

DATED: 10-24-89

Sandra E. Kennedy
City Clerk